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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 12/31/2019
Chapter 13 Case No. 16-25152 / CMG

Reginald Sainte-Rose
Naeemah Sainte-Rose

Petition Filed Date: 08/08/2016
341 Hearing Date: 09/15/2016
Confirmation Date: 12/07/2016

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/16/2019	\$1,005.99	55462050	02/19/2019	\$1,005.99	56263550	03/18/2019	\$1,400.00	57093480
05/01/2019	\$1,545.04	58226450	06/11/2019	\$2,120.00	70356	06/25/2019	\$1,060.00	7590
07/09/2019	\$1,060.00	70816	07/30/2019	\$1,060.00	71067	09/03/2019	\$2,120.00	61370300
10/02/2019	\$2,121.50	62208820	11/01/2019	\$2,121.50	62971840	12/03/2019	\$2,121.50	63602640
12/23/2019	\$2,121.50	64208590						
Total Receipts for the Period: \$20,863.02 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$54,685.50								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Reginald Sainte-Rose	Debtor Refund	\$0.00	\$0.00	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ATTY DISCL	Attorney Fees	\$2,500.00	\$2,500.00	\$0.00
1	NISSAN MOTOR ACCEPTANCE CORP »» 2013 NISSAN ROGUE/SV 7/20/18	Debt Secured by Vehicle No Disbursements: Surrendered	\$0.00	\$0.00	\$0.00
2	INTERNAL REVENUE SERVICE »» 2015;2016-2017 PP	Priority Creditors	\$9,840.90	\$0.00	\$9,840.90
3	INTERNAL REVENUE SERVICE »» 2011-2012	Unsecured Creditors	\$14,118.40	\$0.00	\$14,118.40
4	DISCOVER BANK	Unsecured Creditors	\$6,445.14	\$0.00	\$6,445.14
5	DISCOVER BANK	Unsecured Creditors	\$5,946.81	\$0.00	\$5,946.81
6	ENERBANK USA	Unsecured Creditors	\$7,218.00	\$0.00	\$7,218.00
7	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$1,722.53	\$0.00	\$1,722.53
8	QUANTUM3 GROUP LLC AS AGENT FOR »» SEARS	Unsecured Creditors	\$3,835.82	\$0.00	\$3,835.82
9	PORTFOLIO RECOVERY ASSOCIATES »» SPRINGLEAF	Unsecured Creditors	\$7,675.80	\$0.00	\$7,675.80
10	CACH LLC »» SYNCHRONY	Unsecured Creditors	\$1,863.04	\$0.00	\$1,863.04
11	ICON EQUITIES LLC »» CITI/QUANTUM	Unsecured Creditors	\$2,116.20	\$0.00	\$2,116.20
12	MUNICIPAL CREDIT UNION	Unsecured Creditors	\$964.65	\$0.00	\$964.65
13	MIDLAND CREDIT AS AGENT FOR »» CITIBANK	Unsecured Creditors	\$1,831.94	\$0.00	\$1,831.94

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14	MIDLAND CREDIT AS AGENT FOR »» CITIFINANCIAL	Unsecured Creditors	\$6,648.62	\$0.00	\$6,648.62
15	LAKEVIEW LOAN SERVICING, LLC »» P/777 BACKHUS ESTATE RD/1ST MTG/CONS ORD 12/8/16	Mortgage Arrears	\$14,233.65	\$13,868.69	\$364.96
16	ALLY FINANCIAL »» 2011 GMC ACADIA/SV 12/4/19	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
17	BANK OF AMERICA	Unsecured Creditors	\$17,940.53	\$0.00	\$17,940.53
18	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$143.07	\$0.00	\$143.07
19	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$1,093.28	\$0.00	\$1,093.28
20	DEPARTMENT STORE NATIONAL BANK »» MACYS	Unsecured Creditors	\$280.63	\$0.00	\$280.63
21	PORTFOLIO RECOVERY ASSOCIATES »» GOODYEAR	Unsecured Creditors	\$1,668.47	\$0.00	\$1,668.47
22	PROSPER MARKETPLACE INC. »» WEBBANK	Unsecured Creditors	\$15,752.84	\$0.00	\$15,752.84
23	INTERNAL REVENUE SERVICE »» 2016 POST-PET (FILED BY DEBTOR)/ORD 4/4/19/WITHDRAWN 9/18/19	Priority Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
24	LAKEVIEW LOAN SERVICING »» 777 BACKHUS ESTATE ROAD/ORDER 12/30/16/ORDER 4/4/19	Mortgage Arrears	\$9,061.23	\$9,061.23	\$0.00
25	LAKEVIEW LOAN SERVICING »» 777 BACKHUS ESTATE ROAD/ORDER 12/30/16	Mortgage Arrears	\$526.00	\$526.00	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ORDER 1/19/17	Attorney Fees	\$1,392.45	\$1,392.45	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ORDER 5/31/17	Attorney Fees	\$760.90	\$760.90	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ORDER 2/22/18	Attorney Fees	\$1,263.47	\$1,263.47	\$0.00
26	INTERNAL REVENUE SERVICE »» 2017 POST-PET (FILED BY DEBTOR)/ORD 4/4/19/WITHDRAWN 9/18/19	Priority Creditors No Disbursements: Withdrawn	\$0.00	\$0.00	\$0.00
0	WILLIAM S WOLFSON, ESQ »» ORDER 3/21/19	Attorney Fees	\$4,206.26	\$4,206.26	\$0.00
27	LAKEVIEW LOAN SERVICING »» 777 BACKHUS ESTATE ROAD/ORDER 5/10/19	Mortgage Arrears	\$23,648.55	\$15,294.23	\$8,354.32
28	LAKEVIEW LOAN SERVICING »» 777 BACKHUS ESTATE ROAD/ORDER 5/10/19	Mortgage Arrears	\$531.00	\$531.00	\$0.00
29	NJ DIVISION OF TAXATION »» POST-PET AUTHORIZED/ORDER 9/30/19	Priority Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/11/2020:

Total Receipts:	\$54,685.50	Plan Balance:	\$51,561.47 **
Paid to Claims:	\$49,404.23	Current Monthly Payment:	\$1,545.04
Paid to Trustee:	\$3,312.52	Arrearages:	(\$2,577.10)
Funds on Hand:	\$1,968.75	Total Plan Base:	\$106,246.97

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- **View your case information online for *FREE!* Register today at www.ndc.org.**

****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**